

# State of Arizona



## Campaign Finance Report

**LINDA GRAY OFFICE HOLDER COMMITTEE**  
**Committee #: 200402587**

**Treasurer: GRAY, LARRY D, SR**  
**4535 W Columbine Dr, Glendale, AZ 85304**  
**Phone: (602) 938-2914**  
**Email: lindagray16@yahoo.com**

### 2008 January 31st Report

**Election Cycle:** 2007-2008  
**Date Filed:** January 31, 2008  
**Reporting Period:** November 28, 2006-December 31, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2.34
Total Cash Receipts this Reporting Period:	\$1,130.00
Total Cash Disbursements this Reporting Period:	\$10.82
Cash Balance at End of Reporting Period:	\$1,121.52

Report ID: 35786

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,130.00	\$0.00	\$1,130.00	\$1,130.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,130.00	\$0.00	\$1,130.00	\$1,130.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10.82	\$445.26	\$456.08	\$456.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$28.50	\$28.50	\$28.50
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10.82	\$473.76	\$484.58	\$484.58
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10.82			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	IMMERMAN, ALLEN	08/08/2007	\$65.00	\$65.00
<b>Address:</b>	15214 N 10th Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	CHIROPRACTOR, SELF			
<b>Name:</b>	IMMERMAN, TERESA	08/08/2007	\$65.00	\$65.00
<b>Address:</b>	15214 N 10th Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	UNKNOWN, UNKNOWN			
<b>Name:</b>	PENNISTON, GREGORY	08/08/2007	\$65.00	\$65.00
<b>Address:</b>	702 S Craycroft Rd, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	CHIROPRACTOR, SELF			
<b>Name:</b>	CHRISHOLM, ERIN	08/11/2007	\$65.00	\$65.00
<b>Address:</b>	15610 N 35th Ave, Ste 10, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	CHIROPRACTOR, SELF			
<b>Name:</b>	PANCHESIN, THOMAS	08/13/2007	\$65.00	\$65.00
<b>Address:</b>	5311 S 12th Ave, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	CHIROPRACTOR, SELF			
<b>Name:</b>	RAYBURN, LINDA	08/13/2007	\$65.00	\$65.00
<b>Address:</b>	PO Box 1680, Camp Verde, AZ 86322		Cash	
<b>Occupation:</b>	CLINIC MANAGER, LEO RAYBURN			
<b>Name:</b>	WATSON, ROBERT	08/16/2007	\$65.00	\$65.00
<b>Address:</b>	18355 S. MARTIN DR, PICACHO, AZ 85241		Cash	
<b>Occupation:</b>	CHIROPRACTOR, SELF			
<b>Name:</b>	WATSON, LINDSAY	08/18/2007	\$65.00	\$65.00
<b>Address:</b>	5055 TANGERINE RD, MARANA, AZ 85241		Cash	
<b>Occupation:</b>	DENTAL HYGENIST, UNKNOWN			
<b>Name:</b>	ISRAEL, DAVID	08/23/2007	\$65.00	\$65.00
<b>Address:</b>	405 E Stacey Ln, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	CHIROPRACTOR, SELF			
<b>Name:</b>	BLAGRAVE, JANICE	08/24/2007	\$65.00	\$65.00
<b>Address:</b>	10342 E Old Black Canyon Hwy, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	CHIROPRACTOR, SELF			
<b>Name:</b>	MOON, SCOTT	08/29/2007	\$65.00	\$65.00
<b>Address:</b>	3499 Southern Vista Dr, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	CHIROPRACTOR, SELF			
<b>Name:</b>	RHEY, MEGAN	09/03/2007	\$65.00	\$65.00
<b>Address:</b>	22201 S. 153RD WAY, CHANDLER, AZ 85249		Cash	
<b>Occupation:</b>	UNKNOWN, UNKNOWN			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GAGE, MARTIN	09/05/2007	\$65.00	\$65.00
<b>Address:</b>	6801 W Schmidt St, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	CHIROPRACTOR, SELF			
<b>Name:</b>	PEARSON, DEBRA	09/13/2007	\$65.00	\$65.00
<b>Address:</b>	6229 E Shea Blvd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	POLITICAL CONSULTANT, SELF			
<b>Name:</b>	PEARSON, CRAIG	09/17/2007	\$65.00	\$65.00
<b>Address:</b>	6229 E Shea Blvd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	TAXIDERMIST, SELF			
<b>Name:</b>	DONAHUE, MICHELLE	12/14/2007	\$25.00	\$25.00
<b>Address:</b>	2113 E Kempton Rd, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	Unknown, Unknown			
<b>Name:</b>	MANGUM, DEIDRE	12/23/2007	\$65.00	\$65.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	OFFICE MANAGER, JOHN MANGUM LAW OFFICES			
<b>Name:</b>	MANGUM, JOHN	12/23/2007	\$65.00	\$65.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	POLITICAL CONSULTANT, JOHN K MANGUM PC			
Total of Individual Contributions			\$1,130.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,130.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GRAY, LINDA	09/10/2007	\$32.40	\$445.26
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Terms	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Qwest Internet			
<b>Name:</b>	GRAY, LINDA	09/21/2007	\$73.47	\$445.26
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Terms	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Cell Phone			
<b>Name:</b>	GRAY, LINDA	09/27/2007	\$7.00	\$445.26
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Terms	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Travel - Parking			
<b>Memo:</b>	Attended the AZ Teachers Forum			
<b>Name:</b>	GRAY, LINDA	10/10/2007	\$32.40	\$445.26
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Terms	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Qwest Internet			
<b>Name:</b>	GRAY, LINDA	10/20/2007	\$13.25	\$445.26
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Terms	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Travel - Parking			
<b>Memo:</b>	NFWL Convention			
<b>Name:</b>	GRAY, LINDA	10/21/2007	\$74.29	\$445.26
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Terms	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Cell Phone			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GRAY, LINDA	11/10/2007	\$32.40	\$445.26
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Terms	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Qwest Internet			
<b>Name:</b>	GRAY, LINDA	11/21/2007	\$73.61	\$445.26
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Terms	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Cell Phone			
<b>Name:</b>	WALGREENS	11/25/2007	\$10.82	\$10.82
<b>Address:</b>	1310 Willow Creek Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	copy paper			
<b>Name:</b>	GRAY, LINDA	12/10/2007	\$32.40	\$445.26
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Terms	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Qwest nternet			
<b>Name:</b>	GRAY, LINDA	12/21/2007	\$74.04	\$445.26
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Terms	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Cell Phone			
Total of Operating Expenses			\$456.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$456.08	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	GRAY, LINDA	10/27/2007	\$28.50	\$28.50
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Terms	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Trans. Type:	Purchase on Terms			
Memo:	Educatuion Materials-Wallbuilders			
Original Date:	10/27/2007			
Original Amount:	(\$28.50)			
Total of Other Expenses			\$28.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$28.50	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> GRAY, LINDA Original Amount of Debt: \$7.00 Original Transaction Date: 09/27/2007	09/27/2007	\$7.00
<b>Debt Balance at End of Reporting Period</b>		\$7.00
<b>New Debt</b> GRAY, LINDA Original Amount of Debt: \$13.25 Original Transaction Date: 10/20/2007	10/20/2007	\$13.25
<b>Debt Balance at End of Reporting Period</b>		\$13.25
<b>New Debt</b> GRAY, LINDA Original Amount of Debt: \$73.47 Original Transaction Date: 09/21/2007	09/21/2007	\$73.47
<b>Debt Balance at End of Reporting Period</b>		\$73.47
<b>New Debt</b> GRAY, LINDA Original Amount of Debt: \$74.29 Original Transaction Date: 10/21/2007	10/21/2007	\$74.29
<b>Debt Balance at End of Reporting Period</b>		\$74.29
<b>New Debt</b> GRAY, LINDA Original Amount of Debt: \$73.61 Original Transaction Date: 11/21/2007	11/21/2007	\$73.61
<b>Debt Balance at End of Reporting Period</b>		\$73.61
<b>New Debt</b> GRAY, LINDA Original Amount of Debt: \$74.04 Original Transaction Date: 12/21/2007	12/21/2007	\$74.04
<b>Debt Balance at End of Reporting Period</b>		\$74.04
<b>New Debt</b> GRAY, LINDA Original Amount of Debt: \$32.40 Original Transaction Date: 09/10/2007	09/10/2007	\$32.40
<b>Debt Balance at End of Reporting Period</b>		\$32.40
<b>New Debt</b> GRAY, LINDA Original Amount of Debt: \$32.40 Original Transaction Date: 10/10/2007	10/10/2007	\$32.40
<b>Debt Balance at End of Reporting Period</b>		\$32.40



<b>New Debt</b> GRAY, LINDA Original Amount of Debt: \$32.40 Original Transaction Date: 11/10/2007	11/10/2007	\$32.40
<b>Debt Balance at End of Reporting Period</b>		\$32.40
<b>New Debt</b> GRAY, LINDA Original Amount of Debt: \$32.40 Original Transaction Date: 12/10/2007	12/10/2007	\$32.40
<b>Debt Balance at End of Reporting Period</b>		\$32.40
<b>New Debt</b> GRAY, LINDA Original Amount of Debt: \$28.50 Original Transaction Date: 10/27/2007	10/27/2007	\$28.50
<b>Debt Balance at End of Reporting Period</b>		\$28.50
Total of Outstanding Debt Before Adjustments		\$473.76
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$473.76

